

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.7,071/- (Rupees Seven Thousand And Seventy One Only) during the month of May 2011 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 317

Dated: 07.06.2011.

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.7,071/- (Rupees Seven Thousand And Seventy One Only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshments on Purchase of Stationery and Non-stationery items made during the month of May 2011 for the use of Department as detailed in the Statement enclosed to this order(Appendix-1).

2) The amount sanctioned in para 1 above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II Claims) Department shall draw the amount in favour of A.O., Finance (CCS) Department and pay the same to “V.Radha Krishna”, Drawing officer, Industries and Commerce Department.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

APPENDIX-I

G.O.Rt.No. 317

Dated: 07.06.2011.

1.	02.05.2011	Expenditure towards Paper bill for the month of April for use of PA to Prl. Secy to govt (mines)	240.00
2.	05.05.2011	Repairing charges of almirah locks of IE Section	200.00
3.	7.05.2011	Expenditure towards R.V.News Paper Suppliers bill of Prl.Secy to Govt (CIP) for the month of April 2011	560.00
4.	08.05.2011	Expenditure towards Jai Bhavani Paper bill of Prl.Secy to Govt (FP) for the month of April 2011	430.00
5.	09.05.2011	Expenditure towards Madina News Paper Agency bill of Prl.Secy to Govt (Mines) for the month of April 2011	354.00
6.	11.05.2011	Expenditure towards refreshment charges for use of Prl.Secy to Govt & CIP	742.00
7.	12.05.2011	Expenditure towards refreshment charges for use of peshi of Prl.Secy to Govt (FP)	375.00
8.	16.05.2011	Expenditure towards Purchase of Post Service charges, Pens, Acknowledge cards and Auto charges for use of Tappals	1585.00
9.	16.05.2011	Expenditure towards Airtel bill for use of Prl.Secy to Govt (Mines)	250.00
10.	17.05.2011	Expenditure towards repairs of car Door lock for use of Prl.Secy to Govt	350.00
11.	18.05.2011	Expenditure towards preparation of Name Boards	900.00
12.	18.05.2011	Expenditure for Purchase of Boque flower	750.00
13.	20.05.2011	Expenditure towards Nokia Care for use of section Officer	235.00
14.	25.05.2011	Expenditure towards making of ID card of Sri T.S AppaRao,I.A.S, Prl.Secy to Govt & CIP	100.00
		Total Rs.	7071

(Rupees Seven Thousand And Seventy One Only)

A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER